

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 1

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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61435	9208 00	ADROIT SYSTEMS COMPANY	893922	GRS107	6/27/2018	2,060.42	REPAIRS TO BUIL	01-5021-000-250 P 83766
61436	1404 00	ADVANCED FENCE SYSTEMS	893923	186993	6/21/2018	34.24	SUPPLIES - BUIL	01-5221-000-268 P 83763
61437	3652 00	AGILENT TECHNOLOGIES INC	893924	115022389	6/07/2018	158.36	SUPPLIES - OFFI	01-5141-001-269 P 83558
61438	6905 00	ALLSOUTH INSURANCE GROUP	894367	2310	6/13/2018	9,114.94	BUILDING DEMOLI	01-5013-000-323 F 11111
61439	8138 00	ALTEC INDUSTRIES	893925	521055	5/09/2018	34,904.00	CAPITAL PURCHAS	360-5231-008-499 P 83285
61440	6674 02	AMERICAN RED CROSS	894284	1ST QTR 19	7/01/2018	1,225.00	AMERICAN RED CR	01-5851-000-801 F 11111
61441	6302 03	AMERICAN SAFETY & HEALTH	893926	964767	6/29/2018	161.55	TRAINING FOR EM	193-5972-000-277 P 83363
61442	9209 00	AMERICAN SECURITY	893927	286975	6/16/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 83856
			893928	287157	6/23/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 83886
						4,463.32	**	
61443	2967 00	AMERICAN TRAFFIC SAFETY	893929	85948	6/22/2018	2,139.48	SIGNS	01-5221-000-259 P 83695
61444	764 00	ANDERSON CO FARMER'S MKT	894310	PETTY CASH	7/09/2018	91.00	FARMER MARKET -	01-4100-600-143 F 11111
61445	6721 00	ANDERSON CO SUMMARY CT	894312	JUNE FEE	6/28/2018	33.28	BANK FEES AND C	01-5057-000-203 F 11111
61446	10100 00	ANDERSON OCONEE BEHAVIOR-	894286	1ST QTR 19	7/02/2018	1,960.00	ANDERSON-OCONEE	01-5851-000-017 F 11111
61447	5986 00	ANDERSON OUTDOOR POWER	893930	198068	6/25/2018	42.35	REPAIRS TO EQUI	01-5021-000-251 P 83850
			893931	198245	6/27/2018	233.05	SAFETY	01-5021-000-284 P 83855
			894239	195800	5/31/2018	320.84	SMALL HAND TOOL	420-5954-000-260 P 83507
						596.24	**	
61448	403 01	ANDERSON REGIONAL LANDFIL	894176	3374	6/28/2018	176.01	DISPOSAL FEE	410-5612-641-370 F 11111
61449	1777 00	ANDERSON SOIL & WATER	894287	536	7/02/2018	220.00	SOIL AND WATER	01-5851-000-050 F 11111
61450	664 04	ANDERSON, TIFFANY	894285	4043	7/09/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
61451	4631 00	ANIMAL CARE EQUIP & SERV	893932	62894	6/19/2018	300.00	SAFETY	01-5111-000-284 P 83791
61452	3547 07	AT&T	894158	M100566446	6/17/2018	3,019.60	TELEPHONE	01-5331-000-275 F 11111
61453	3547 03	AT&T LONG DISTANCE SERV	890009441	JUNE 19, 2	6/19/2018	68.77	TELEPHONE	01-5092-000-275 F 11111
			890009442	JUNE 19, 2	6/19/2018	.47	TELEPHONE	01-5011-000-275 F 11111
			890009443	JUNE 19, 2	6/19/2018	4.25	TELEPHONE	01-5012-000-275 F 11111
			890009444	JUNE 19, 2	6/19/2018	12.34	TELEPHONE	01-5013-000-275 F 11111
			890009445	JUNE 19, 2	6/19/2018	.74	TELEPHONE	01-5014-000-275 F 11111
			890009446	JUNE 19, 2	6/19/2018	15.13	TELEPHONE	01-5031-000-275 F 11111
			890009447	JUNE 19, 2	6/19/2018	.08	TELEPHONE	01-5041-000-275 F 11111
			890009448	JUNE 19, 2	6/19/2018	6.35	TELEPHONE	01-5043-000-275 F 11111
			890009449	JUNE 19, 2	6/19/2018	11.09	TELEPHONE	01-5052-000-275 F 11111
			890009450	JUNE 19, 2	6/19/2018	.08	TELEPHONE	01-5091-001-275 F 11111
			890009451	JUNE 19, 2	6/19/2018	7.70	TELEPHONE	01-5053-000-275 F 11111
			890009452	JUNE 19, 2	6/19/2018	2.40	TELEPHONE	01-5054-000-275 F 11111

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			890009453	JUNE 19, 2	6/19/2018	6.70	TELEPHONE	01-5057-000-275	F 11111
			890009454	JUNE 19, 2	6/19/2018	1.02	TELEPHONE	01-5161-000-275	F 11111
			890009455	JUNE 19, 2	6/19/2018	51.65	TELEPHONE	01-5161-000-275	F 11111
			890009456	JUNE 19, 2	6/19/2018	2.09	TELEPHONE	420-5954-000-275	F 11111
			890009457	JUNE 19, 2	6/19/2018	1.41	TELEPHONE	410-5612-641-275	F 11111
			890009458	JUNE 19, 2	6/19/2018	1.70	TELEPHONE	415-5613-000-275	F 11111
			890009459	JUNE 19, 2	6/19/2018	9.76	TELEPHONE	142-5775-000-275	F 11111
			890009460	JUNE 19, 2	6/19/2018	6.72	TELEPHONE	142-5775-001-275	F 11111
			890009461	JUNE 19, 2	6/19/2018	9.58	TELEPHONE	150-5909-000-275	F 11111
			890009462	JUNE 19, 2	6/19/2018	.32	TELEPHONE	01-5161-000-275	F 11111
			890009463	JUNE 19, 2	6/19/2018	1.06	TELEPHONE	01-5064-000-275	F 11111
			890009464	JUNE 19, 2	6/19/2018	1.95	TELEPHONE	01-5066-002-275	F 11111
			890009465	JUNE 19, 2	6/19/2018	10.24	TELEPHONE	01-5081-000-275	F 11111
			890009466	JUNE 19, 2	6/19/2018	1.14	TELEPHONE	01-5091-000-275	F 11111
			890009467	JUNE 19, 2	6/19/2018	1.52	TELEPHONE	01-5161-000-275	F 11111
			890009468	JUNE 19, 2	6/19/2018	8.56	TELEPHONE	01-5091-001-275	F 11111
			890009469	JUNE 19, 2	6/19/2018	.66	TELEPHONE	420-5954-000-275	F 11111
			890009470	JUNE 19, 2	6/19/2018	.16	TELEPHONE	01-5213-000-275	F 11111
			890009471	JUNE 19, 2	6/19/2018	6.01	TELEPHONE	01-5111-000-275	F 11111
			890009472	JUNE 19, 2	6/19/2018	1.41	TELEPHONE	01-5221-000-275	F 11111
			890009473	JUNE 19, 2	6/19/2018	6.04	TELEPHONE	01-5031-000-275	F 11111
			890009474	JUNE 19, 2	6/19/2018	.35	TELEPHONE	01-5221-000-275	F 11111
			890009475	JUNE 19, 2	6/19/2018	30.57	TELEPHONE	01-5141-000-275	F 11111
			890009476	JUNE 19, 2	6/19/2018	3.70	TELEPHONE	01-5226-000-275	F 11111
			890009477	JUNE 19, 2	6/19/2018	2.75	TELEPHONE	01-5225-000-275	F 11111
			890009478	JUNE 19, 2	6/19/2018	3.96	TELEPHONE	01-5141-001-275	F 11111
			890009479	JUNE 19, 2	6/19/2018	.82	TELEPHONE	01-5955-000-275	F 11111
			890009480	JUNE 19, 2	6/19/2018	.02	TELEPHONE	01-5161-000-275	F 11111
			890009481	JUNE 19, 2	6/19/2018	2.65	TELEPHONE	01-5302-000-275	F 11111
			890009482	JUNE 19, 2	6/19/2018	6.69	TELEPHONE	01-5391-000-275	F 11111
			890009483	JUNE 19, 2	6/19/2018	1.07	TELEPHONE	01-5521-000-275	F 11111
			890009484	JUNE 19, 2	6/19/2018	76.95	TELEPHONE	01-5091-001-275	F 11111
			890009485	JUNE 19, 2	6/19/2018	28.20	AR - SOLICITOR	01-1320-500-707	F 11111
						416.83	**		
61454	11500 00	ATTAWAY INC	893933	00-215652	6/25/2018	101.65	PRINTING	01-5221-000-245	P 80409
			893934	00-215559	6/19/2018	96.30	PRINTING	01-5221-000-245	P 80409
			894240	00-215612	6/21/2018	235.40	PRINTING	01-5057-000-245	P 83714
						433.35	**		
61455	6425 00	B C CANNON CO INC	893935	38521	6/20/2018	200.00	PROFESSIONAL SE	01-5221-000-304	P 83106
61456	1824 00	BANK OF NEW YORK MELLON	894311	SRFL 2004	7/01/2018	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
61457	1824 03	BANK OF NEW YORK MELLON	894288	2522119615	7/02/2018	1,250.00	FINANCING FEES	410-5612-641-503	F 11111
61458	51700 02	BEN MEADOWS COMPANY INC	893937	SIO4215330	6/11/2018	185.53	SUPPLIES - STOR	415-5613-000-241	P 83780
			893938	CM086946	6/07/2018	34.79	SUPPLIES - STOR	415-5613-000-241	P 83780
						150.74	**		
61459	760 00	BIG CREEK WATER & SEWER	894177	7819	6/15/2018	35.25	WATER AND SEWER	410-5612-641-286	F 11111
			894313	204	6/20/2018	196.14	WATER AND SEWER	420-5954-000-286	F 11111
			894314	205	6/13/2018	43.22	WATER AND SEWER	420-5954-000-286	F 11111
						274.61	**		

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GLR111  
 PAGE: 3

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61460	16300 02	BLUE RIDGE ELECTRIC COOP	894315	29473004	6/25/2018	232.26	ELECTRICITY AND	420-5954-000-212 F 11111
61461	5288 00	BLUE RIDGE PURE WATER INC	893939	105180	6/22/2018	104.97	FOOD	01-5141-000-215 P 82389
61462	5981 00	BRADY'S SCREEN PRINTING	893940	33512	6/27/2018	80.25	UNIFORMS AND CL	01-5021-000-280 P 80368
			893941	33506	6/26/2018	749.38	UNIFORMS AND CL	01-5021-000-280 P 80368
						829.63	**	
61463	17600 02	BROADWAY WATER & SEWER	894159	JUNE 2018	6/30/2018	340.00	COLLECTION FEE	410-5612-641-383 F 11111
			894178	22974	6/13/2018	36.00	WATER AND SEWER	410-5612-641-286 F 11111
			894179	22344	6/15/2018	36.00	WATER AND SEWER	410-5612-641-286 F 11111
			894180	22971	6/21/2018	36.00	WATER AND SEWER	410-5612-641-286 F 11111
						448.00	**	
61464	177 00	BROWN, PAUL	894317	JUNE STORI	6/28/2018	1,150.00	PROFESSIONAL SE	01-5013-001-304 F 11111
			894372	PAWS JULY	7/01/2018	200.00	ADVERTISING	01-5091-000-201 P 90007
			894373	FARM MKTJU	7/01/2018	100.00	ADVERTISING	01-5065-000-201 P 90081
						1,450.00	**	
61465	19200 01	BUILDERS FIRSTSOURCE	893942	36390832	6/21/2018	391.94	CIP - GREENPOND	312-5935-000-401 P 83748
61466	8197 00	CAROLINA PEST CONTROL	893944	CIVCENJUNE	6/29/2018	80.00	EXTERMINATORS	01-5955-000-312 P 80041
			893945	SPTCOMPJUN	6/29/2018	80.00	EXTERMINATORS	01-5955-001-312 P 80033
			893946	DISPATCJUN	6/20/2018	30.00	PROFESSIONAL SE	174-5063-000-304 P 81146
						190.00	**	
61467	5652 00	CARSON'S NUT-BOLT & TOOL	894059	3751854	6/08/2018	427.96	SAFETY	01-5021-000-284 P 83884
			894060	3745552	5/07/2018	16.05	SUPPLIES - BUIL	01-5221-000-268 P 83823
						444.01	**	
61468	8070 02	CESSNA AIRCRAFT CO	894061	IJ09615480	5/25/2018	67.69	SUPPLIES - CONS	142-5775-001-262 P 82811
			894062	IJ09542321	5/02/2018	118.07	SUPPLIES - CONS	142-5775-001-262 P 82811
			894063	IJ09572592	5/11/2018	446.31	SUPPLIES - CONS	142-5775-001-262 P 82811
			894064	IJ09616055	5/25/2018	187.88	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894065	IJ09653810	6/07/2018	224.56	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894066	IJ09653861	6/07/2018	261.40	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894067	IJ09656062	6/08/2018	1,175.52	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894068	IJ09655856	6/08/2018	274.32	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894069	IS02168885	6/08/2018	15.88	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894070	IJ09672473	6/13/2018	650.52	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894071	IJ09680843	6/15/2018	111.43	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894072	IJ09681347	6/15/2018	105.72	SUPPLIES - AVIA	142-5775-001-223 P 80884
			894073	IJ09709171	6/25/2018	207.29	SUPPLIES - AVIA	142-5775-001-223 P 80884
						3,846.59	**	
61469	2635 03	CHARTER COMMUNICATIONS	894160	0580649271	6/23/2018	112.88	TELEPHONE	410-5612-641-275 F 11111
			894320	0475628	6/28/2018	572.39	TELEPHONE	01-5111-000-275 F 11111
			894321	0477467	6/28/2018	572.39	TELEPHONE	01-5226-000-275 F 11111
			894322	0479497	6/28/2018	184.31	TELEPHONE	01-5955-000-275 F 11111
			894323	0487490	6/28/2018	99.25	TELEPHONE	420-5954-000-275 F 11111
			894324	0489280	6/28/2018	99.25	TELEPHONE	410-5612-641-275 F 11111
			894325	0480162	6/28/2018	752.39	TELEPHONE	01-5092-000-275 F 11111
			894326	0497653	6/28/2018	99.25	TELEPHONE	01-5064-000-275 F 11111

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GLR111  
 PAGE: 4

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			894327	0554391	6/28/2018	1,565.29	TELEPHONE	01-5213-000-275	F 11111
			894328	5091 JUNE	6/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			894329	5212 JUNE	6/28/2018	2,185.10	TELEPHONE	01-5212-000-275	F 11111
			894330	5057 JUNE	6/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
						8,973.27	**		
61470	2537 00	CHASTAIN'S HEATING & AIR	894074	117488	6/28/2018	310.00	PROFESSIONAL SE	01-5065-000-304	P 83841
			894075	117489	6/28/2018	255.00	PROFESSIONAL SE	01-5065-000-304	P 83841
			894318	GREENPOND	6/01/2018	160.00	PROFESSIONAL SE	01-5065-000-304	F 11111
						725.00	**		
61471	8683 00	CLINICAL SOLUTIONS PHARM	894076	66705	5/31/2018	66.02	SUPPLIES - MEDI	01-5141-000-283	P 83865
61472	3740 00	COLLINS LANDSCAPE MAN INC	894077	18251	6/21/2018	2,300.00	LANDSCAPING	01-5021-000-313	P 83861
61473	26550 00	COLONIAL LIFE & ACCIDENT	894368	JUNE DEDUC	7/03/2018	283.23	WH - COLONIAL	01-2100-000-119	F 11111
			894369	JUNE DEDUC	7/03/2018	39.95	WH - COLONIAL	410-2100-000-119	F 11111
						323.18	**		
61474	8664 01	COMPLETE TURF LLC	894078	014	6/07/2018	1,600.00	SUPPLIES - LAND	01-5021-000-270	P 83787
			894079	013	2/06/2018	2,250.00	LANDSCAPING - M	01-5021-000-322	P 83863
			894080	015	6/07/2018	1,060.00	SUPPLIES - LAND	01-5021-000-270	P 83806
						4,910.00	**		
61475	1322 00	COMPUTER ENGRAVING BY	894081	1066	6/27/2018	21.40	REPAIRS TO BUIL	01-5141-000-250	P 83866
61476	5777 00	CONCRETE CREATIONS	894082	0602	6/02/2018	100.00	LANDSCAPING	01-5021-000-313	P 83862
61477	3054 02	CRESCENT SUPPLY CO INC	894083	391058	6/21/2018	4.88	REPAIRS TO BUIL	01-5021-000-250	P 80344
			894084	390724	5/31/2018	46.87	REPAIRS TO BUIL	142-5775-000-250	P 80305
						51.75	**		
61478	8643 00	CROWES CORP PROMOTIONS	894085	12525	6/21/2018	718.91	UNIFORMS AND CL	415-5613-000-280	P 83781
			894086	12536	6/25/2018	276.22	UNIFORMS AND CL	01-5221-000-280	P 83750
			894163	12557	6/29/2018	230.34	UNIFORMS AND CL	410-5612-641-280	F 11111
						1,225.47	**		
61479	7762 00	D S & SONS LANDSCAPING	894087	CUTTING06	6/27/2018	500.00	LANDSCAPING - M	01-5021-000-322	P 80491
			894088	JUNE GRASS	6/27/2018	2,940.00	LANDSCAPING - M	01-5021-000-322	P 80491
						3,440.00	**		
61480	9102 00	DAVENPORT GROUP INC	894241	100576	6/26/2018	2,020.16	SUPPLIES - OFFI	142-5775-001-269	P 83776
61481	2126 00	DAVIS & FLOYD INC	894089	163622	5/08/2018	10,110.00	ENGINEERING	142-5775-000-311	P 83646
			894090	163868	5/30/2018	2,233.13	ENGINEERING	142-5775-000-311	P 83646
						12,343.13	**		
61482	7926 00	DAVIS PLUMBING & SEWAGE	894242	905 JUNE	6/27/2018	3,325.00	REPAIRS TO EQUI	410-5612-641-303	P 83829
61483	8226 61	DAWSON, DANESHA	894164	201806284	7/07/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61484	42952 00	DEAN HUNTER AND COMPANY	894091	47261	6/25/2018	55.00	EXTERMINATORS	01-5021-000-312	P 80375

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GLR111  
 PAGE: 5

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61485	9246 00	DENOIA, AINSLEY HELENE	894092	001	6/25/2018	350.00	PROFESSIONAL SE	01-5141-000-304 P 83845
61486	2627 00	DHEC-APP.1	894165	JUNE 2018	7/02/2018	7,410.00	DHEC TANK PERMI	01-4100-300-171 F 11111
61487	41 00	DIAMOND SPRINGS WATER	894093	625300643	6/25/2018	23.59	MEALS	01-5021-000-236 P 80337
			894094	52707000	6/08/2018	8.51	MEALS	142-5775-001-236 P 80851
			894374	705330725	7/05/2018	18.14	MEALS	01-5043-000-236 P 90165
						50.24	**	
61488	2864 03	DIRECTV INC	894095	3440173198	6/11/2018	72.08	SERVICE CONTRAC	142-5775-000-375 P 80306
61489	706 00	DISCOUNT BARK CO	894096	13066	6/01/2018	224.70	REPAIRS TO BUIL	142-5775-000-250 P 83608
61490	3298 00	EARTH MATERIALS	893943	APPL #3	6/30/2018	54,136.37	CIP - HOPEWELL	176-5914-010-401 P 82188
61491	9175 00	ECO WASTE SERVICES INC	894097	41679	6/18/2018	236.87	PARK MAINTENANC	102-5901-014-253 P 83851
			894098	41680	6/18/2018	236.87	PARK MAINTENANC	102-5901-014-253 P 83851
			894099	41678	6/18/2018	472.35	PARK MAINTENANC	102-5901-014-253 P 83851
						946.09	**	
61492	84571 00	ELECTRIC MOTORS & DRIVES	894166	0052802	6/29/2018	3,155.14	REPAIRS TO EQUI	410-5612-641-303 F 11111
61493	6160 01	ENVIRONMENTAL SAFETY SALE	894243	429779	6/26/2018	247.76	SUPPLIES & REPA	410-5612-641-288 P 80585
			894244	429778	6/26/2018	406.60	SUPPLIES & REPA	410-5612-641-288 P 80585
						654.36	**	
61494	9277 00	EPPE, MICHAEL L	894370	ANIM CONF	7/10/2018	156.00	MEALS	01-5181-000-236 F 11111
61495	328 01	ESRI ENVIRO SYS RESEARCH	894100	93476777	6/15/2018	1,210.00	TRAINING FOR EM	01-5044-001-277 P 83461
61496	6172 02	FERGUSON WATERWORKS #950	894181	0479940	6/28/2018	451.56	REPAIRS TO EQUI	410-5612-641-303 F 11111
			894182	0479362	6/26/2018	503.54	REPAIRS TO EQUI	410-5612-641-303 F 11111
			894183	0479975	6/28/2018	392.16	REPAIRS TO EQUI	410-5612-641-303 F 11111
						1,347.26	**	
61497	3515 00	FIRST CLASS MAILING	894101	26408	6/13/2018	134.02	POSTAGE	01-5161-000-243 P 83868
61498	5285 00	FIRST IMPRESSIONS LAWN	894102	8258	6/27/2018	85.00	LANDSCAPING - M	01-5021-000-322 P 83864
			894103	8217	6/28/2018	3,655.00	LANDSCAPING - M	01-5021-000-322 P 80507
			894104	8226	6/13/2018	600.00	LANDSCAPING - M	01-5021-000-322 P 83788
						4,340.00	**	
61499	9132 00	FLYING SOFTWARE LABS INC	894105	4145	6/15/2018	395.00	COMPUTER SOFTWA	142-5775-000-209 P 83187
61500	257 00	FORMS & SUPPLY INC	894106	4640927-2	6/27/2018	90.62	SUPPLIES - OFFI	01-5042-000-269 P 80705
			894107	4640927-1	6/26/2018	271.86	SUPPLIES - OFFI	01-5042-000-269 P 80705
			894108	4611095-0	6/21/2018	408.74	SUPPLIES - OFFI	01-5041-000-269 P 80445
			894109	4639321-0	6/22/2018	215.34	SUPPLIES - OFFI	01-5044-000-269 P 80950
			894110	4646547-0	6/28/2018	1,032.50	SUPPLIES - OFFI	01-5391-000-269 P 83897
			894111	4645855-0	6/29/2018	85.39	SUPPLIES - OFFI	01-5021-000-269 P 80363
			894112	4643618-0	6/27/2018	371.93	SUPPLIES - OFFI	01-5021-000-269 P 80363
			894245	4631689-1	6/19/2018	243.50	SUPPLIES - OFFI	01-5057-000-269 P 80222
			894246	4638724-0	6/22/2018	442.98	SUPPLIES - OFFI	174-5063-001-269 P 83731
						3,162.86	**	

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
61501	37000 00	GLENN PLUMBING INC	893921 894167	0618320 0618320	6/29/2018 6/29/2018	401.58 330.29 731.87	REPAIRS TO BUIL REPAIRS TO BUIL **	01-5021-000-250 01-5021-000-250 P 80478 F 11111
61502	1826 03	GLOBAL EQUIPMENT COMPANY	894113	14030177	6/28/2018	254.11	REPAIRS TO BUIL	01-5021-000-250 P 83858
61503	9275 00	GOERS, MARSHALL A	894375	7718	7/07/2018	75.00	PROFESSIONAL SE	01-5065-000-304 P 90069
61504	9091 00	GOODSON VETERINARY SERV	894114 894115	0625 0626	6/25/2018 6/26/2018	625.00 530.00 1,155.00	PROFESSIONAL SE PROFESSIONAL SE **	01-5111-000-304 P 81802 01-5111-000-304 P 81802
61505	7248 02	GOODWYN MILLS CAWOOD INC	894116 894117 894118	GRE1700581 GRE1700582 GRE1700583	2/25/2018 5/02/2018 6/30/2018	3,520.00 1,760.00 704.00 5,984.00	ENGINEERING ENGINEERING ENGINEERING **	142-5775-000-311 P 83645 142-5775-000-311 P 83645 142-5775-000-311 P 83645
61506	37250 00	GOSSETT CONCRETE PIPE CO	894120 894121	54878 54910	6/13/2018 6/14/2018	2,722.08 2,722.08 5,444.16	SUPPLIES - PIPE SUPPLIES - PIPE **	01-5221-000-272 P 80534 01-5221-000-272 P 80534
61507	5474 02	GREENVILLE OFFICE SUPPLY	894122	573253-2	6/12/2018	194.72	SUPPLIES - OFFI	01-5042-000-269 P 80704
61508	4271 00	GREGORY PEST MANAGEMENT	894247	2576932	6/25/2018	97.13	EXTERMINATORS	420-5954-000-312 P 80288
61509	8675 00	GURNEY, VICTORIA VIOSIN	894168 894169	TRIAL SCHO TRIAL SCHO	6/17/2018 6/17/2018	32.00 693.65 725.65	MEALS TRAVEL **	114-5056-000-236 F 11111 114-5056-000-279 F 11111
61510	4829 00	GUS'S HOME CENTER	894248	B73894	6/13/2018	24.60	FUEL AND OIL	420-5954-000-216 P 82347
61511	3953 00	HANKS, DANETTE	894249	TRANSCRIBI	6/19/2018	960.00	PROFESSIONAL SE	01-5011-000-304 P 80672
61512	29650 00	HANSON AGGREGATES S E INC	894124 894125	3876489-A 3876489-B	6/15/2018 6/15/2018	821.97 489.74 1,311.71	SUPPLIES - STON CIP - SHILOH CH **	01-5221-000-244 P 80524 176-5914-011-401 P 83737
61513	6548 00	HARBIN, TERRI	894170	TRANSCRIPT	6/28/2018	245.00	PROFESSIONAL SE	01-5131-000-304 F 11111
61514	541 00	HD SUPPLY WHITE CAP CONST	894123	28964018	6/21/2018	487.60	CIP - GREENPOND	312-5935-000-401 P 83747
61515	664 10	HENRIQUE, DALE	894289	3449	7/09/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
61516	3396 01	HENRY SCHEIN ANIMAL HEAL	894126 894127 894128 894129	NM32383 NM42535 NL09249 NR38496	5/24/2018 5/25/2018 5/14/2018 6/22/2018	127.97- 1,727.62- 2,623.43 127.37 895.21	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 P 83800 01-5111-000-283 P 83800 01-5111-000-283 P 83800 01-5111-000-283 P 83822
61517	40750 00	HILL ELECTRIC COMPANY INC	894171	98543	6/27/2018	607.75	REPAIRS TO EQUI	01-5955-001-251 F 11111
61518	3937 00	HOLBROOKS, CRAIG	894172	DAC SCH	6/24/2018	217.00	MEALS	01-5141-001-236 F 11111

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
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61519	494 01	HOMELAND PARK WATER/SEWE	894173 894174	13665 13664	6/12/2018 6/12/2018	155.95 1,341.75 1,497.70 **	WATER AND SEWER WATER AND SEWER	01-5111-000-286 01-5111-000-286	F 11111 F 11111
61520	4262 00	HOWARD TECHNOLOGY SOLUTIO	894250	1800346216	6/28/2018	520.00	SUPPLIES - DATA	01-5092-000-287	P 83837
61521	664 19	HOWSER, SUSAN	894290	1279	7/02/2018	53.05	SEWER DEPOSITS	410-2100-000-167	F 11111
61522	8226 96	HUNTER, MARY MORGAN	894379	201806090	6/28/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61523	5769 00	IDEXX DISTRIBUTION CORP	894130	3032987043	6/21/2018	2,063.26	SUPPLIES - MEDI	01-5111-000-283	P 83790
61524	8226 87	INES, REBECCA	894319	201705307	6/28/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61525	2763 00	ISOM ELECTRIC LLC	894131 894132 894133 894134	7930 7932 7936 7941	6/25/2018 6/25/2018 6/26/2018 6/27/2018	967.00 667.50 2,368.50 1,075.00 5,078.00 **	REPAIRS TO BUIL REPAIRS TO BUIL LIGHTING MAINT LIGHTING MAINT	01-5021-000-250 01-5021-000-250 01-5221-000-305 01-5221-000-305	P 80479 P 80479 P 83889 P 83890
61526	664 58	JACKSON, DAVID	894291	1218	7/02/2018	38.45	SEWER DEPOSITS	410-2100-000-167	F 11111
61527	8676 00	JACKSON, FRANKLIN M	894135 894136	CLE/062218 CLE/062218	6/22/2018 6/22/2018	16.21 648.63 664.84 **	MEALS TRAVEL	114-5056-001-236 114-5056-001-279	F 11111 F 11111
61528	8259 01	JM SMITH CORP	894331	2595727161	6/27/2018	851.76	PRINTING	410-5612-641-245	F 11111
61529	9278 00	JOHNSON, SPENCER T	894371	ANIM CONF	7/10/2018	156.00	MEALS	01-5181-000-236	F 11111
61530	4294 00	KEATON, BETH M	894137	ELEC/0612	6/12/2018	45.78	MEALS	01-5081-000-236	F 11111
61531	5439 00	KING ASPHALT INC	893947	954936	6/17/2018	2,498.77	SUPPLIES - ASPH	01-5221-000-261	P 80531
61532	8652 00	KIRVEN, STEVEN C	894292	REG FEE	7/05/2018	150.00	REGISTRATION FE	01-5054-000-294	F 11111
61533	8226 11	LATIMER, ELISHA	894138	201806304	7/08/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61534	642 00	LAURENS ELECTRIC COOP INC	894332	7820001	6/19/2018	1,768.61	ELECTRICITY AND	420-5954-000-212	F 11111
61535	5843 00	LEXIS NEXIS	893948 894378	3091530458 3091530458	6/30/2018 6/28/2018	318.00 190.81 508.81 **	DUES AND SUBSCR DUES AND SUBSCR	114-5056-000-211 114-5056-001-211	P 80785 F 11111
61536	8866 01	LIBERTY TIRE SERVICES	894251	1393808	6/23/2018	9,322.00	RECYCLING	420-5954-000-360	P 80501
61537	4355 00	LIFTONE LLC	894333	95895707	6/21/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247	F 11111
61538	48500 00	LITTLE RIVER ELECTRIC CO	894334	145003	6/25/2018	166.10	ELECTRICITY AND	420-5954-000-212	F 11111
61539	6530 00	LLOYD ROOFING COMPANY	893950	34310	6/27/2018	5,600.00	REPAIRS TO BUIL	01-5021-000-250	P 83814
61540	48800 01	LOWES CREDIT SERVICES	893951	19499/3942	4/25/2018	511.91	REPAIRS TO BUIL	142-5775-000-250	P 80309

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			893952	19563/0425	4/25/2018	76.53-	REPAIRS TO BUIL	142-5775-000-250	P 80309
			893953	20820/0425	4/25/2018	32.14	REPAIRS TO BUIL	142-5775-000-250	P 80309
			893954	16447/5276	6/26/2018	40.63	SAFETY	01-5021-000-284	P 80372
			893955	14198/5276	6/29/2018	4.26	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893956	14180/5276	6/29/2018	4.26	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893957	17748/5276	6/29/2018	4.26-	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893958	09802/5276	6/28/2018	32.93	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893959	14040/5276	6/28/2018	318.16	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893960	06359/5276	6/28/2018	35.47	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893961	01260/5276	6/25/2018	4.47	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893962	02533/5276	6/26/2018	209.31	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893963	02492/5276	6/26/2018	11.72	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893964	13243/5276	6/26/2018	89.26	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893965	09571/5276	6/27/2018	2.54	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893966	17585/5276	6/25/2018	29.72	REPAIRS TO BUIL	01-5021-000-250	P 80347
			893967	09803/5276	6/28/2018	8.12	SMALL HAND TOOL	01-5021-000-260	P 83888
			893968	13692/5300	6/27/2018	237.36	REPAIRS TO BUIL	410-5612-641-250	P 80608
			894252	9019399975	5/29/2018	10.35	PARK MAINTENANC	01-5065-000-253	P 80021
			894253	9025669975	5/29/2018	296.05	PARK MAINTENANC	01-5065-000-253	P 80021
			894254	9093179975	6/21/2018	10.95	PARK MAINTENANC	01-5065-000-253	P 80021
			894255	9065335235	6/19/2018	4.67	REPAIRS TO BUIL	01-5955-000-250	P 80045
			894256	906918	2/21/2018	15.24	REPAIRS TO BUIL	01-5955-000-250	P 80045
			894257	9064915235	6/12/2018	87.34	REPAIRS TO BUIL	01-5955-000-250	P 80031
			894258	13066/5116	6/29/2018	469.64	SUPPLIES - CHEM	420-5954-000-264	P 80291
			894259	14160/5116	6/20/2018	111.71	SUPPLIES - MRF	420-5954-000-276	P 80292
			894260	02054/5116	6/29/2018	26.28	SUPPLIES - MRF	420-5954-000-276	P 80292
			894261	14420/5116	6/13/2018	242.94	REPAIRS TO BUIL	420-5954-000-250	P 80393
			894262	02053/5116	6/29/2018	26.43	REPAIRS TO BUIL	420-5954-000-250	P 80393
			894335	9095839975	5/25/2018	31.94	PARK MAINTENANC	01-5065-000-253	F 11111
			894336	9010279975	5/29/2018	49.16-	PARK MAINTENANC	01-5065-000-253	F 11111
			894337	912987	6/11/2018	71.65	PARK MAINTENANC	01-5065-000-253	F 11111
			894338	9094699975	6/12/2018	8.09	PARK MAINTENANC	01-5065-000-253	F 11111
			894339	9142469975	6/12/2018	8.09	PARK MAINTENANC	01-5065-000-253	F 11111
						2,863.68	**		
61541	9135 00	LUCAS, ALEXANDER HADDEN	894185	ST.PAUL/18	6/22/2018	25.82	MEALS	114-5056-000-236	F 11111
			894186	ST.PAUL/18	6/22/2018	459.83	TRAVEL	114-5056-000-279	F 11111
						485.65	**		
61542	8226 91	MCCRAY, SHENICKA	894139	201806283	7/03/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61543	8226 01	MCDOWELL, MARCUS	894140	201806161	7/04/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61544	2996 00	MCELRATH, ROBERT DEWAYNE	894187	ATLANTA/18	6/29/2018	217.00	MEALS	01-5141-001-236	F 11111
61545	5887 00	MOON, JOE KEITH	893969	7932728	6/10/2018	1,477.00	SUPPLIES - LAND	01-5221-000-270	P 80427
61546	441 01	MORRIS BUSINESS SOLUTIONS	893970	60492/A	6/21/2018	15.36	PHOTOCOPY EQUIP	01-5066-002-347	P 80448
			894188	60492/B	6/21/2018	90.13	PHOTOCOPY EQUIP	01-5066-002-347	F 11111
						105.49	**		
61547	664 28	MOTT, JACQUELINE	894293	4613	7/02/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111



REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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61548	9252 00	NAT'L BUSINESS FURNITURE	893971 893972	CV933134/A CV933134/B	6/05/2018 6/05/2018	369.00 1,749.00 2,118.00	SUPPLIES - OFFI CAPITAL PURCHAS **	01-5221-000-269 01-5221-000-499	P 83629 P 83762
61549	6476 02	NEW SOUTH CONST SUPPLY	893973	1515273	6/19/2018	1,357.33	SUPPLIES - CONC	01-5221-000-266	P 83710
61550	56225 00	NEWTON SHOES INC, J H	894263 894264	70765 70766	6/28/2018 6/28/2018	130.00 106.99 236.99	UNIFORMS AND CL UNIFORMS AND CL **	01-5091-000-280 01-5091-000-280	P 83840 P 83840
61551	528 00	NU SOUTH SURVEYING INC	893974 893975	13347 13495	3/23/2018 6/21/2018	4,200.00 8,300.00 12,500.00	CIP - SPEARMAN CIP - PARKER BO **	176-5914-008-401 176-5914-014-401	P 82087 P 82083
61552	4193 01	OFFICE DEPOT INC	893976 893977 893978 893979 893980 894265 894266	149674743 153857923 154888285 2199553168 2201252896 2198237796 1527883240	6/13/2018 6/20/2018 6/22/2018 6/20/2018 6/26/2018 6/15/2018 6/18/2018	719.03 762.85 32.99 246.09 32.09 139.22 57.72 1,989.99	SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI **	01-5015-000-269 01-5221-000-269 01-5221-000-269 01-5221-000-269 01-5411-000-269 01-5092-000-269 01-5064-000-269	P 81027 P 80425 P 80425 P 80425 P 80082 P 83685 P 80179
61553	7278 00	ORGANIZATIONAL MANAGEMENT	894340	7-18	6/28/2018	2,387.16	PROFESSIONAL SE	410-5612-641-304	F 11111
61554	4260 00	OWENS, DANA	894141	L.SUPPLIES	6/29/2018	21.74	MEALS	01-5021-000-236	F 11111
61555	2917 00	PALMETTO UTILITY	894294	53494	7/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375	F 11111
61556	8508 01	PATHOLOGY ASSOC OF GRVL	894341	05-2018	5/31/2018	1,100.00	AUTOPSIES AND P	01-5131-000-302	F 11111
61557	146 00	PICKENS CONSTRUCTION INC	893981 893982	1793 1785	6/25/2018 6/21/2018	2,348.44 315.65 2,664.09	SUPPLIES - ASPH SUPPLIES - ASPH **	01-5221-000-261 01-5221-000-261	P 80528 P 80528
61558	60200 07	PIEDMONT NATURAL GAS CO	894189 894366	7000910534 1001226160	6/22/2018 6/25/2018	207.28 24.72 232.00	ELECTRICITY AND ELECTRICITY AND **	01-5331-000-212 01-5212-000-212	F 11111 F 11111
61559	9031 00	PORTER, KAYLA M.	894190 894191	CLE/061718 CLE/061718	6/22/2018 6/22/2018	22.19 616.29 638.48	MEALS TRAVEL **	114-5056-000-236 114-5056-000-279	F 11111 F 11111
61560	2187 00	POWDERSVILLE WATER CO INC	894342 894343 894344	6401577500 5901611000 5902742500	6/22/2018 6/22/2018 6/22/2018	19.06 30.70 19.06 68.82	WATER AND SEWER WATER AND SEWER WATER AND SEWER **	420-5954-000-286 420-5954-000-286 410-5612-641-286	F 11111 F 11111 F 11111
61561	664 84	PUGH, KATINA	894295	1052	7/06/2018	250.00	A/R - BROADWAY	410-1320-100-145	F 11111
61562	1343 00	QUALITY CARE PRESSURE CLE	893983	5215	6/25/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 80518
61563	9270 00	RANDOM ACTS LLC	894267	FM63018 PO	6/26/2018	50.00	PROFESSIONAL SE	01-5065-000-304	P 83891

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 10

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			894345	FM63018	6/26/2018	50.00 100.00	PROFESSIONAL SE **	01-5065-000-304	F 11111
61564	7646 00	READ'S UNIFORMS INC	893984	55363-7	6/27/2018	116.62	SAFETY	01-5021-000-284	P 83712
61565	8524 00	REBEL SERVICES LLC	893985	3441	5/21/2018	706.20	REPAIRS TO EQUI	142-5775-000-251	P 83609
61566	1258 00	REWA	894309	729/730	7/03/2018	4,750.00	DUE TO REWA (NE	410-2100-000-169	F 11111
61567	9233 00	RIDGEWATER ENGINEERING	893986	18067	6/18/2018	585.00	CIP	360-5231-000-401	P 83876
61568	64540 01	ROGERS OUTDOOR EQUIPMENT	893987	111595	6/27/2018	96.14	REPAIRS TO EQUI	410-5612-641-303	P 80593
			893988	95883	6/27/2018	77.00 173.14	REPAIRS TO EQUI **	410-5612-641-303	P 80593
61569	2710 00	SAFETY PRODUCTS INC	893989	464704	6/21/2018	2,131.03	SIGNS	01-5221-000-259	P 80527
61570	1282 00	SAM'S CLUB	893991	01530/0608	6/08/2018	41.45	FOOD	01-5013-000-215	P 80202
			893992	1610/0627	6/27/2018	1,073.47	SUPPLIES - OFFI	01-5021-000-269	P 83894
			893993	1853/0627	6/27/2018	213.96	SAFETY	01-5021-000-284	P 83852
			893994	1609/0627	6/27/2018	213.96	SAFETY	01-5021-000-284	P 83852
			893995	1854/0627	6/27/2018	145.66 1,688.50	MEALS **	01-5021-000-236	P 83846
61571	1282 01	SAM'S CLUB	893990	06281/0618	6/18/2018	169.55	MEALS	142-5775-000-236	P 80313
61572	9274 00	SANDERS, RICHARD BLAKE	894196	2018-018	6/15/2018	450.00	PROGRAM EXPENDI	177-5864-000-241	F 11111
61573	67710 00	SANDY SPRINGS WATER CO	894143	JUNE 2018	6/29/2018	200.00	COLLECTION FEE	410-5612-641-377	F 11111
61574	10755 00	SC APPALACHIAN COUNCIL OF	894296	DLZ1080	7/03/2018	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
61575	1468 01	SC BAR_CLE DIV	894297	1836- 7796	7/09/2018	205.00	REGISTRATION FE	01-5053-000-294	F 11111
61576	6202 01	SC DEPT OF MOTOR VEHICLE	894299	5021-31377	7/02/2018	17.00	REGISTRATION FE	01-5021-000-294	F 11111
61577	6202 01	SC DEPT OF MOTOR VEHICLE	894298	5221-31376	7/02/2018	17.00	REGISTRATION FE	01-5221-000-294	F 11111
61578	6202 01	SC DEPT OF MOTOR VEHICLE	894300	5161-21608	7/05/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
61579	6202 01	SC DEPT OF MOTOR VEHICLE	894301	5221-31368	7/05/2018	17.00	REGISTRATION FE	01-5221-000-294	F 11111
61580	1772 03	SC DEPT OF REVENUE	894144	DOC STAMPS	6/29/2018	214,272.90	DOCUMENTARY STA	168-5255-000-207	F 11111
61581	1772 00	SC DEPT OF REVENUE & TAX	894199	JUNE 2018	6/30/2018	141.80	SUPPLIES - PART	01-5226-002-262	F 11111
			894200	JUNE 2018	6/30/2018	200.32	COMMUNICATIONS	193-5972-010-307	F 11111
			894201	JUNE 2018	6/30/2018	10.71	SUPPLIES - STOR	415-5613-000-241	F 11111
			894202	JUNE 2018	6/30/2018	1.80	SAFETY	415-5613-000-284	F 11111
			894203	JUNE 2018	6/30/2018	128.62	LANDSCAPING	420-5954-000-313	F 11111
			894204	JUNE 2018	6/30/2018	20.36	AUTOPSIES AND P	01-5131-000-302	F 11111
			894205	JUNE 2018	6/30/2018	81.46	PARK MAINTENANC	102-5901-014-253	F 11111
			894206	JUNE 2018	6/30/2018	5.57	SUPPLIES - OFFI	01-5081-000-269	F 11111
			894207	JUNE 2018	6/30/2018	26.39	SUPPLIES - OFFI	01-5081-000-269	F 11111

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			894208	JUNE 2018	6/30/2018	32.25	SUPPLIES - OFFI	01-5092-000-269	F 11111
			894209	JUNE 2018	6/30/2018	22.22	SAFETY	163-5322-000-284	F 11111
			894210	JUNE 2018	6/30/2018	70.04	SAFETY	181-5917-011-284	F 11111
			894211	JUNE 2018	6/30/2018	7.70	SUPPLIES - FORE	01-5161-000-267	F 11111
			894212	JUNE 2018	6/30/2018	6.81	SUPPLIES & REPA	410-5612-641-288	F 11111
			894213	JUNE 2018	6/30/2018	68.48	SUPPLIES - MEDI	01-5131-000-283	F 11111
			894214	JUNE 2018	6/30/2018	16.26	SUPPLIES - BUIL	01-5221-000-268	F 11111
			894215	JUNE 2018	6/30/2018	20.75	SUPPLIES - BUIL	01-5221-000-268	F 11111
			894216	JUNE 2018	6/30/2018	29.63	AUTOPSIES AND P	01-5131-000-302	F 11111
			894217	JUNE 2018	6/30/2018	32.84	SUPPLIES - ANIM	01-5111-000-292	F 11111
			894218	JUNE 2018	6/30/2018	10.98	SUPPLIES - PART	01-5226-002-262	F 11111
			894219	JUNE 2018	6/30/2018	22.67	UNDERGROUND STO	01-5226-000-342	F 11111
			894220	JUNE 2018	6/30/2018	30.61	SAFETY	01-5226-000-284	F 11111
			894221	JUNE 2018	6/30/2018	94.78	REPAIRS TO BUIL	01-5021-000-250	F 11111
			894223	JUNE 2018	6/30/2018	8.63	SUPPLIES - FORE	01-5161-000-267	F 11111
			894224	JUNE 2018	6/30/2018	61.07	CIP	177-5864-000-401	F 11111
			894225	JUNE 2018	6/30/2018	93.23	REPAIRS TO EQUI	410-5612-641-303	F 11111
			894226	JUNE 2018	6/30/2018	12.69	PARK MAINTENANC	102-5901-014-253	F 11111
			894227	JUNE 2018	6/30/2018	39.79	REPAIRS TO EQUI	410-5612-641-303	F 11111
			894228	JUNE 2018	6/30/2018	28.32	SAFETY	163-5322-000-284	F 11111
			894229	JUNE 2018	6/30/2018	15.66	POSTAGE METER M	01-5091-000-355	F 11111
			894230	JUNE 2018	6/30/2018	18.58	COMPUTER EQUIPM	01-5092-000-305	F 11111
			894231	JUNE 2018	6/30/2018	2.31	SUPPLIES - CONC	01-5221-000-266	F 11111
			894232	JUNE 2018	6/30/2018	1.18	ADVERTISING	102-5901-014-201	F 11111
			894233	JUNE 2018	6/30/2018	4.90	PARK MAINTENANC	102-5901-014-253	F 11111
			894234	JUNE 2018	6/30/2018	22.24	SAFETY	163-5322-000-284	F 11111
			894236	JUNE 2018	6/30/2018	.78	CIP - GREENPOND	312-5935-000-401	F 11111
			894237	JUNE 2018	6/30/2018	2.19	REPAIRS TO EQUI	410-5612-641-303	F 11111
			894238	JUNE 2018	6/30/2018	7.42	FUEL AND OIL	420-5954-000-216	F 11111
						1,402.04	**		
61582	9272 00	SC DIXIE YOUTH BASEBALL	894192	TICKETSALE	6/22/2018	572.00	SPORTS COMPLEX	01-4100-001-105	F 11111
61583	9273 00	SC DIXIE YOUTH DISTRICT 1	894193	GATE SALE	6/22/2018	963.20	SPORTS COMPLEX	01-4100-001-105	F 11111
61584	84563 00	SC ENVIRONMENTAL CERT BD	894302	D R FANT	7/05/2018	50.00	DUES AND SUBSCR	410-5612-641-211	F 11111
61585	8570 00	SC INTERACTIVE LLC	894346	REFUND	6/19/2018	20.00	PERMITS - BUILD	01-4100-300-140	F 11111
			894347	REFUND	6/19/2018	20.00	PERMITS - ELECT	01-4100-300-145	F 11111
			894348	REFUND	6/19/2018	20.00	PERMITS - HEATI	01-4100-300-150	F 11111
			894349	REFUND	6/19/2018	20.00	PERMITS - PLUMB	01-4100-300-160	F 11111
			894350	REFUND	6/22/2018	922.00	PERMITS - BUILD	01-4100-300-140	F 11111
						1,002.00	**		
61586	8831 00	SEASONED TREE CARE LLC	893996	1274	6/19/2018	6,400.00	LANDSCAPING - M	01-5021-000-322	P 83796
61587	1704 00	SERVICE LAUNDRY MACHINERY	893997	0040782-IN	6/25/2018	6,992.40	REPAIRS TO BUIL	01-5141-000-250	P 83765
61588	5743 00	SHRED A WAY	894351	A61662	6/26/2018	93.00	PROFESSIONAL SE	01-5057-000-304	F 11111
61589	6419 00	SHRED-IT USA	893998	8125024075	6/22/2018	73.16	SERVICE CONTRAC	114-5056-000-375	P 80508
			893999	8125024075	6/22/2018	73.16	PROFESSIONAL SE	114-5056-001-304	P 80509
						146.32	**		

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
61590	4752 00	SKYLINE STEEL LLC	894000	373397	6/19/2018	1,915.30	SUPPLIES - STEE	01-5221-000-297 P 83684
61591	70650 00	SLOAN CONSTRUCTION CO INC	894001	1214810	6/09/2018	2,153.62	SUPPLIES - ASPH	01-5221-000-261 P 80529
61592	8226 56	SOLIS, ESERALDA	894145	201806051	7/01/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
61593	6356 00	STAGE TECH PRODUCTIONS LL	894194	0628-0630	6/30/2018	3,177.30	PROFESSIONAL SE	01-5955-000-304 F 11111
61594	263 18	STATE FISCAL ACCOUNTABILI	894146	I219948	6/19/2018	225.35	INSURANCE - VEH	01-5221-000-228 F 11111
61595	2087 00	STOCKMAN OIL	894002	759097	6/12/2018	284.52	LUBRICANTS	142-5775-001-222 P 80891
61596	5084 00	STRACK INC	894380	APPLI #3	5/31/2018	506,938.98	CIP - NO SPECIF	410-1800-000-001 P 83042
61597	74250 01	STRINGER OIL COMPANY	894352	198706	6/25/2018	4,841.69	FUEL AND OIL	420-5954-000-216 F 11111
			894353	135095	5/25/2018	4,999.93	FUEL AND OIL	420-5954-000-216 F 11111
						9,841.62	**	
61598	135 17	SUNRUN INC	894147	2 PERMITS	6/29/2018	70.00	PERMITS - ELECT	01-4100-300-145 F 11111
			894303	201801392	7/03/2018	35.00	PERMITS - ELECT	01-4100-300-145 F 11111
						105.00	**	
61599	7336 00	SUPER CLEAN COIN SERVICE	894003	568417	6/18/2018	364.95	REPAIRS TO EQUI	01-5141-000-251 P 83867
61600	4990 00	SUPPLYWORKS	894004	444604698	6/25/2018	2,320.72	SUPPLIES - CLEA	01-5141-000-265 P 80737
			894005	444933188	6/27/2018	871.98	SUPPLIES - CLEA	01-5141-000-265 P 80737
			894006	444246987	6/21/2018	24.08	SUPPLIES - CLEA	01-5141-000-265 P 80737
			894007	444246979	6/21/2018	161.24	SUPPLIES - CLEA	01-5141-000-265 P 80737
			894008	444246961	6/21/2018	2,274.78	SUPPLIES - CLEA	01-5141-000-265 P 80737
			894009	444246953	6/21/2018	528.00	SUPPLIES - CLEA	01-5021-000-265 P 80483
			894195	444246953B	6/21/2018	25.92	SUPPLIES - CLEA	01-5021-000-265 F 11111
						6,206.72	**	
61601	6469 01	TRINITY HIGHWAY PROD LLC	894010	1296100	6/28/2018	14,054.09	SUPPLIES - GUAR	01-5221-000-295 P 83003
61602	416 00	TUCKER'S RESTAURANT	894011	12062017	12/06/2017	349.25	CATERING	01-5031-000-308 P 83811
61603	6019 01	ULINE INC	894012	98101670/A	6/01/2018	156.82	AUTOPSIES AND P	01-5131-000-302 P 80545
			894197	98101670/B	6/01/2018	140.08	AUTOPSIES AND P	01-5131-000-302 F 11111
			894355	14497326	6/01/2018	296.90	AUTOPSIES AND P	01-5131-000-302 F 11111
						593.80	**	
61604	4951 00	UNIFIRST CORPORATION	894013	2991619777	5/29/2018	33.82	UNIFORMS AND CL	142-5775-000-280 P 80316
			894014	2961619777	5/29/2018	14.43	UNIFORMS AND CL	142-5775-001-280 P 80317
			894015	2961619777	5/29/2018	44.42	SAFETY	142-5775-001-284 P 80318
			894016	2961621311	6/05/2018	35.30	UNIFORMS AND CL	142-5775-000-280 P 80316
			894017	2961621311	6/05/2018	14.43	UNIFORMS AND CL	142-5775-001-280 P 80317
			894018	2961621311	6/05/2018	44.42	SAFETY	142-5775-001-284 P 80318
			894019	2961622876	6/12/2018	33.82	UNIFORMS AND CL	142-5775-000-280 P 80316
			894020	2961622876	6/12/2018	14.43	UNIFORMS AND CL	142-5775-001-280 P 80317
			894021	2961622876	6/12/2018	44.42	SAFETY	142-5775-001-284 P 80318
			894022	2961624392	6/19/2018	34.31	UNIFORMS AND CL	142-5775-000-280 P 80316
			894023	2961624392	6/19/2018	14.43	UNIFORMS AND CL	142-5775-001-280 P 80317

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
			894024	2961624392	6/19/2018	36.87	SAFETY	142-5775-001-284	P 80318
			894025	2961625821	6/26/2018	34.31	UNIFORMS AND CL	142-5775-000-280	P 80316
			894026	2961625821	6/26/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 80317
			894027	2961625821	6/26/2018	36.87	SAFETY	142-5775-001-284	P 80318
						450.71	**		
61605	8741 01	UNITED REFRIGERATION INC	894028	63016510/A	6/19/2018	541.23	REPAIRS TO BUIL	01-5021-000-250	P 80354
			894198	63016510-B	6/19/2018	476.58	REPAIRS TO BUIL	01-5021-000-250	F 11111
						1,017.81	**		
61606	792 03	UPS	894148	R79V67248	6/16/2018	31.48	FREIGHT EXPENSE	142-5775-001-220	F 11111
			894149	R79V67238	6/09/2018	14.69	FREIGHT EXPENSE	142-5775-001-220	F 11111
						46.17	**		
61607	62600 05	US FOODSERVICE INC	894029	24719	6/22/2018	11,713.21	FOOD	01-5141-000-215	P 80798
			894030	11895	6/21/2018	62.79	FOOD	01-5141-000-215	P 80798
						11,776.00	**		
61608	3190 05	VERIZON WIRELESS	894150	9809576704	6/22/2018	603.31	TELEPHONE	01-5044-000-275	F 11111
			894151	9809576583	6/22/2018	1,621.10	TELEPHONE	01-5021-000-275	F 11111
			894152	9809576583	6/22/2018	94.08	TELEPHONE	01-5091-000-275	F 11111
			894153	9809576584	6/22/2018	242.20	TELEPHONE	01-5013-000-275	F 11111
			894154	9809576584	6/22/2018	127.09	TELEPHONE	01-5013-001-275	F 11111
			894155	9809576585	6/22/2018	76.14	TELEPHONE	01-5013-000-275	F 11111
			894156	9809382824	6/19/2018	50.14	TELEPHONE	114-5056-000-275	F 11111
			894157	9809576702	6/22/2018	107.10	TELEPHONE	01-5042-000-275	F 11111
			894356	9809576701	6/22/2018	53.24	TELEPHONE	01-5064-000-275	F 11111
			894357	9809576701	6/22/2018	256.43	TELEPHONE	01-5955-000-275	F 11111
			894358	9809576701	6/22/2018	53.24	TELEPHONE	01-5066-002-275	F 11111
			894359	9809576701	6/22/2018	53.55	TELEPHONE	01-5221-000-275	F 11111
			894360	9809576701	6/22/2018	769.21	TELEPHONE	01-5065-000-275	F 11111
			894361	9809576703	6/22/2018	38.07	TELEPHONE	01-5043-000-275	F 11111
			894362	9809576703	6/22/2018	565.52	TELEPHONE	01-5092-000-275	F 11111
						4,710.42	**		
61609	80250 00	VULCAN MATERIALS COMPANY	894031	12600114	6/21/2018	2,718.14	CIP - SHILOH CH	176-5914-011-401	P 83554
61610	80450 08	WAL-MART COMMUNITY	894032	01737/0620	6/20/2018	17.65	REPAIRS	193-5972-000-252	P 83892
			894033	02241/0625	6/25/2018	32.86	SUPPLIES - OFFI	193-5972-000-269	P 80161
			894034	08832/0629	6/29/2018	173.25	COMPUTER SOFTWA	193-5972-000-209	P 80158
			894035	08644/0627	6/27/2018	345.06	SAFETY	01-5021-000-284	P 83853
			894036	08642/0627	6/27/2018	107.73	MEALS	01-5021-000-236	P 83847
			894037	04117/0620	6/20/2018	925.49	SUPPLIES - OFFI	01-5221-000-269	P 80423
			894268	02516 0629	6/29/2018	42.74	SUPPLIES - OFFI	420-5954-000-269	P 80295
						1,644.78	**		
61611	8155 01	WALDROP INC	894038	89840624	5/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			894039	89840947	6/01/2018	674.00	SERVICE CONTRAC	01-5021-000-376	P 80521
			894040	175183	6/15/2018	764.41	REPAIRS TO BUIL	01-5021-000-250	P 83848
			894041	159322	6/15/2018	1,874.00	REPAIRS TO BUIL	01-5021-000-250	P 83870
			894042	175659	6/15/2018	2,048.75	REPAIRS TO BUIL	01-5021-000-250	P 83872
						6,035.16	**		

REQUESTED BY: MNWOOTEN  
 11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 7/11/2018

GLR111  
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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61612	847 07	WATER ENVIRON ASSOC OF SC	894304	DUES/HAYNE	7/05/2018	45.00	DUES AND SUBSCR	410-5612-641-211 F 11111
61613	7687 00	WEATHERTAP	894043	2393872	6/11/2018	1,253.40	COMPUTER SOFTWA	01-5212-000-209 P 83815
61614	81500 00	WEST CAROLINA TELEPHONE	894305	10013221	7/01/2018	43.41	TELEPHONE	420-5954-000-275 F 11111
			894306	10030217	7/01/2018	124.20	TELEPHONE	420-5954-000-275 F 11111
			894307	10041751	7/01/2018	95.50	TELEPHONE	420-5954-000-275 F 11111
						263.11	**	
61615	8226 90	WEST, DESTINY	894363	201806322	6/28/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
61616	81750 01	WHITE JONES HARDWARE &	894044	873406/1	6/27/2018	75.71	SUPPLIES - CLEA	01-5021-000-265 P 80362
			894045	873462/1	6/29/2018	5.09	SMALL HAND TOOL	01-5021-000-260 P 83887
						80.80	**	
61617	81750 00	WHITE JONES HARDWARE AND	894046	872812/1	6/05/2018	33.04	REPAIRS TO BUIL	142-5775-000-250 P 80319
			894047	143785/3	6/05/2018	20.26	REPAIRS TO BUIL	142-5775-000-250 P 80319
			894048	143811/3	6/08/2018	18.53	REPAIRS TO BUIL	142-5775-000-250 P 80319
			894049	143948/3	6/20/2018	9.44	REPAIRS TO BUIL	142-5775-000-250 P 80319
			894050	873419/1	6/27/2018	393.75	SMALL HAND TOOL	01-5221-000-260 P 80414
			894051	873210/1	6/20/2018	85.54	SUPPLIES - BUIL	01-5221-000-268 P 80420
			894052	873436/1	6/28/2018	102.36	SUPPLIES - BUIL	01-5221-000-268 P 80420
			894053	873400/1	6/27/2018	8.52	SUPPLIES & REPA	410-5612-641-288 P 80598
			894269	392140/2	6/22/2018	68.81	SUPPLIES - CLEA	01-5331-000-265 P 81041
			894270	141172/3	6/26/2018	37.38	REPAIRS TO BUIL	420-5954-000-250 P 80297
			894271	873488/1	6/29/2018	103.07	REPAIRS TO BUIL	420-5954-000-250 P 80297
			894272	873487/1	6/29/2018	312.03	SMALL HAND TOOL	420-5954-000-260 P 80299
			894273	873368/1	6/26/2018	85.19	SUPPLIES - MRF	420-5954-000-276 P 80301
						1,277.92	**	
61618	846 00	WILES SUPPLIES, J R	894054	008404	6/28/2018	89.88	SUPPLIES & REPA	410-5612-641-288 P 81954
61619	77600 02	WILLIAMSTON WATER & SEWER	894364	3904 JUNE	6/28/2018	1,447.02	REVENUE REMITTA	410-5612-641-255 F 11111
61620	7042 00	WILSON, GREGORY	894376	2018-7-1CA	7/01/2018	500.00	ADVERTISING	01-5091-000-201 P 90263
			894377	2018-7-1CB	7/01/2018	50.00	PROFESSIONAL SE	01-5013-001-304 P 90084
						550.00	**	
61621	4121 00	WOOLPERT INC	894055	2018001411	2/21/2018	1,878.75	PROFESSIONAL SE	142-5775-000-304 P 81797
61622	4194 07	XEROX CORPORATION	894056	093651931	7/01/2018	235.00	PHOTOCOPY EQUIP	01-5091-000-347 P 80405
			894057	093327323	6/01/2018	16.87	PHOTOCOPY EQUIP	142-5775-001-347 P 80321
			894058	093327319	6/01/2018	145.27	PHOTOCOPY EQUIP	142-5775-000-347 P 80320
			894275	093651927	6/28/2018	21.22	PHOTOCOPY EQUIP	01-5065-000-347 P 80011
			894276	093651928	6/28/2018	122.05	PHOTOCOPY EQUIP	01-5065-000-347 P 80011
			894277	093651939	6/28/2018	385.41	PHOTOCOPY EQUIP	01-5043-000-347 P 80094
			894278	093651909	6/28/2018	224.86	PHOTOCOPY EQUIP	410-5612-641-347 P 80599
			894279	093651905	6/28/2018	166.93	PHOTOCOPY EQUIP	01-5391-000-347 P 80838
			894280	093651987	6/28/2018	24.94	PHOTOCOPY EQUIP	420-5954-000-347 P 80399
			894281	093651988	6/28/2018	105.27	PHOTOCOPY EQUIP	420-5954-000-347 P 80399
			894282	093651950	6/28/2018	130.85	PHOTOCOPY EQUIP	01-5014-000-347 P 80475
			894283	093651984	6/28/2018	355.17	PHOTOCOPY EQUIP	01-5225-000-347 P 80388
			894365	093651908	6/28/2018	27.00	PHOTOCOPY EQUIP	410-5612-641-347 F 11111
						1,960.84	**	

REQUESTED BY: MNWOOTEN  
11:39:49 7/11/2018

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 7/11/2018

GLR111  
PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61623	4194 05	XEROX FINANCIAL SERVICES	894274	1209126	6/24/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 80670
61624	83004 00	YMCA OF ANDERSON	894308	1ST QTR 19	7/02/2018	1,250.00	Y M C A	01-5851-000-096	F 11111

190 CHECKS WRITTEN: 1,118,519.85

GLR311  
REQUESTED BY: MNWOOTEN

ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

11:41:03 7/11/18 PAGE 1

CHECKS DATED: 7/11/2018

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
61625	1772 00	SC DEPT OF REVENUE & TAX	894222	JUNE 2018	6/30/2018	10.37	REPAIRS TO EQUI	173-5855-000-251	F 11111
			894235	JUNE 2018	6/30/2018	18.46	SUPPLIES - BOAR	173-5855-000-263	F 11111
						28.83	**		

1 CHECKS WRITTEN: 28.83